

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00075**

Operator: FLORA MUNICIPAL GAS UTILITY, CITY OF	Operator ID#: 05280
Exit Meeting Contact: Candy Wendt	Total Man Days: 13
Pipeline Safety Representative(s): Charles Gribbins, Donald Hankins, Kevin Hecker, Valerie Schwing	
Company Representative to Receive Report: Don Jones	<b>Emailed Date:</b>
Company Representative's Email Address: djones@florail.us	02/25/2016

**Inspection Summary**

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Plan Review- Drug and Alcohol	Springfield	Charles Gribbins, Donald Hankins, Kevin Hecker, Valerie Schwing	FLORA MUNICIPAL GAS UTILITY, CITY OF	13	2/17/2015, 2/18/2015, 2/19/2015, 2/20/2015	Candy Wendt

**Statement of Activities**

On February 17-20, 2015, Staff conducted an Anti-Drug and Alcohol Misuse Prevention Plan Review of the City of Flora, to determine compliance with the applicable Sections of Part 199 and Part 40 CFR and established company procedures, and state law. See attached Comprehensive Audit and Inspection Protocol Form and Combined Anti-Drug and Alcohol Misuse Program checklist for further information relating to the Audit.

**Exit Statement****INSPECTION FINDINGS****Standard Inspection Plan Review- Drug and Alcohol****Issues(s) Found:**

[NO ISSUES FOUND]

**Notice Of Amendment(s) Found:**

[NO NOAS FOUND]

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

**PAST INSPECTION FINDINGS****Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

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**[NO NOAS CORRECTED]**

**Notice of Violations(s) Corrected:**

**[NO NOPVS CORRECTED]**